

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

November 1, 2016

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10793, which covers services from 10/1/2016 to 10/31/2016. This invoice, dated 11/1/2016, is for \$5020.93. Your total balance, including past charges, is \$11180.18. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$5,020.93
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$6,159.25
Balance Due	\$11,180.18

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

November 1, 2016

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10793

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/4/2016	MAB Develop Presentation Materials Review materials for TC meeting.	3.10 176.40/hr	546.84
10/6/2016	MAB Correspondence	1.10 176.40/hr	194.04
10/7/2016	MAB Correspondence	1.00 176.40/hr	176.40
10/10/2016	MAB Correspondence Materials for CPG.	2.10 176.40/hr	370.44
10/15/2016	MAB Conference Call CPG Meeting.	5.50 176.40/hr	970.20
10/21/2016	MAB Conference Call w/Integral re FS comments.	0.58 176.40/hr	102.21
10/23/2016	MAB Report Preparation Research on AM for FS RTCs.	1.80 176.40/hr	317.52
10/25/2016	MAB Develop Presentation Materials FS RTCs.	2.00 176.40/hr	352.80

			<u>Hrs/Rate</u>	<u>Amount</u>
10/25/2016	MAB	Correspondence	1.20 176.40/hr	211.68
	MAB	Develop Presentation Materials FS RTC support.	1.00 176.40/hr	176.40
10/26/2016	MAB	Document Review FS Memo general responses.	1.90 176.40/hr	335.16
	MAB	Conference Call w/msg; review responses.	0.84 176.40/hr	148.23
10/27/2016	MAB	Develop Presentation Materials Materials for TC Meeting.	2.90 176.40/hr	511.56
10/28/2016	MAB	Correspondence w/de maximis, Integral re FS RTCs. Preparation for TC Meeting.	0.84 176.40/hr	148.81
10/31/2016	MAB	Correspondence Materials for TC Meeting.	2.60 176.40/hr	458.64
		For professional services rendered	28.46	\$5,020.93
		Previous balance		\$6,159.25
		Balance due		\$11,180.18